



INTERMOUNTAIN POWER SERVICE CORP.
Delta, Utah 84624-9546 (435) 864-4414 - Purchasing FAX (435) 864-6678

VENDOR: ANIXTER DISTRIBUTION

BUILDING E

1837 SOUTH 4130 WEST

SALT LAKE CITY, UT 84104

800-537-0469 OR 801-973-2121

PURCHASE ORDER

26 FEB 2003

VENDOR MUST SHOW P.O. NUMBER ON ALL INVOICES, BILL OF LADING, CORRESPONDENCE, AND ON PACKING LISTS IN EACH CONTAINER, TO INSURE PROMPT PAYMENT. CHARGES FOR TRANSPORTATION MUST BE SUPPORTED BY COPY OF FREIGHT BILL.

PURCHASE ORDER NO. 03-31320	VENDOR CODE 356	REQUISITION NO. MULTI
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* * * S H I P T O * * *

INTERMOUNTAIN POWER SERVICE CORPORATION

850 W. BRUSH WELLMAN RD.

DELTA , UT 84624-9546

CONFIRMING DO NOT DUPLICATE	NON CONFIRMING	SHIP VIA BEST WAY	TERMS NET 30	FOB POINT S/P P.P. & ADD	1 PAGE OF 2	FAX
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INTERMOUNTAIN POWER SERVICE CORPORATION'S STANDARD TERMS AND CONDITIONS ARE INCLUDED AS PART OF THIS AGREEMENT

QUANTITY ORDERED	UNIT	IPSC PART NO.	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENSION
1000	FT		LINE 1 CABLE, NEC RATED TC, INSTRUMENT, 4-PAIR CONDUCTOR, 16 AWG, 600 VOLT, 90 DEG C, XLPE INSULATION & HYPALON JACKET, SHIELDED, WITH DRAIN WIRE, 3-PAIR BLACK AND WHITE, WITH NUMBERS, ANIXTER CAT NO. 2RH-1604SPOS	00-1SGX-402 02-60456-0	1.36	1,360.00
3000	FT		LINE 2 CABLE, NEC RATED TC, INSTRUMENT, 4-PAIR CONDUCTOR, 16 AWG, 600 VOLT, 90 DEG C, XLPE INSULATION & HYPALON JACKET, SHIELDED, WITH DRAIN WIRE, 3-PAIR BLACK AND WHITE, WITH NUMBERS, ANIXTER CAT NO. 2RH-1604SPOS	00-1SGX-402 02-53674-0	1.36	4,080.00
3500	FT	75947	LINE 3 WIRE, ELECTRICAL, NEC RATED TC, 3-CONDUCTOR, 12 AWG, 600 VOLT, 90 DEG C, XLPE INSULATION & HYPALON JACKET, ANIXTER P/N 2RH-1203	00-8101-801 02-53674-0	0.56	1,960.00

1. Invoices and correspondence may be mailed to Intermountain Power Service Corporation, 850 West Brush Wellman Rd., Delta, Utah, 84624-9546.

2. Acknowledgement is required if shipment will not be made within Five days.

3. Mark packages or items with IPSC part number and/or P.O. Line number.
Show number on invoice and packing slip.

4. Vendor must furnish applicable material safety data sheets.

5. Add to invoice all applicable federal taxes.

UTAH VENDORS ARE TO ADD TO THE INVOICE
ALL APPLICABLE STATE, AND COUNTY TAXES.

OUT OF STATE VENDORS, LICENSED TO
COLLECT UTAH TAXES, ARE TO ADD TAX OF 6%.

UTAH TAXES WILL BE ACCRUED BY IPSC FOR
OUT OF STATE VENDORS NOT LICENSED TO
COLLECT UTAH STATE TAX

BUYER

IP7_034958



Delta, Utah 84624-9546 (435) 864-4414 - Purchasing FAX (435) 864-6678

VENDOR: ANIXTER DISTRIBUTION

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PURCHASE ORDER NO.
03-31320

VENDOR CODE
356

REQUISITION NO
MULTI

* * * S H I P T O * * *

INTERMOUNTAIN POWER SERVICE CORPORATION

850 W. BRUSH WELLMAN RD.

DELTA , UT 84624-9546

800-537-0469 OR 801-973-2121

CONFIRMING DO NOT DUPLICATE <input checked="" type="checkbox"/>	NON CONFIRMING	SHIP VIA BEST WAY	TERMS NET 30	FOB POINT S/P P.P. & ADD	2 PAGE OF 2	FAX
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INTERMOUNTAIN POWER SERVICE CORPORATION'S STANDARD TERMS AND CONDITIONS ARE INCLUDED AS PART OF THIS AGREEMENT

QUANTITY ORDERED	UNIT	IPSC PART NO.	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENSION
			<p>CONFIRMING TO MARCIA - DO NOT DUPLICATE</p> <p>JRL/LF</p> <p>**REFERENCE QUOTE NO. 21233**</p> <p>*****</p> <p>* THIS IS A CONFIRMING PURCHASE ORDER *</p> <p>*DUPLICATE ITEMS WILL BE RETURNED AT YOUR EXPENSE*</p> <p>*****</p>			
			DATE REQUIRED 03/07/03		TOTAL COST	7,400.00

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2. Acknowledgement is required if shipment will not be made within **Five** days.
3. **Mark packages or items with IPSC part number and/or P.O. Line number. Show number on invoice and packing slip.**
4. Vendor must furnish applicable material safety data sheets.
5. Add to invoice all applicable federal taxes.

UTAH VENDORS ARE TO ADD TO THE INVOICE
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OUT OF STATE VENDORS, LICENSED TO
COLLECT UTAH TAXES. ARE TO ADD TAX OF 6%.

UTAH TAXES WILL BE ACCRUED BY IPSC FOR
OUT OF STATE VENDORS NOT LICENSED TO
COLLECT UTAH STATE TAX

JOHN LARSEN 435-864-4414

REVIEWED BY JOHN ^{BUYER}LARSEN

IP7_034959

Jeff Stark
801-486-3481

h pr. *Ca*
03-31288

10:40:07 02-25-03

I P S C
BUYERS ACTION REPORT

PAGE 1

BUYER : 8 JOHN LARSEN

REQ NUMBER	NAME OF REQUESTOR	TEL EXT	WO NUMBER	EQUIP NUMBER	ACTION CODE	DEPT APPROVAL	PRIORITY CODE
188914	JERRY FINLINSON	D17519 6466	02-60456-0	1SGA--3	0	G. CROSS	3 DELIVERY EST 10 DAYS

LINE ITEM NUMBER	DESCRIPTION	REQUIRED QUANTITY U/M	ESTIMATED COST	EXTENDED AMOUNT	50K
1 DIRECT	<i>Cable</i> Vine (elect) , NEC RATED TRAY, CABLE 150 , INSTRUMENT, CONDUCTORS 1 -PAIR, 16 AWG GAUGE, 600 VOLT, 90 DEGREE C, CABLE XLPE INSULATION AND HYPALON JACKET, SHIELDED CABLE WITH DRAIN WIRE, 3 PAIR BLACK AND WHITE W/ NUMBERS. ***** ANIXTER CAT. No. 2 RH-16045 P.O.S	03/01/03 1000 FT	1.25000	1250.00	N

NOTES : NEEDED FOR IGS02-14, OVERFIRE AIR PROJECT FOR UNIT
1 OUTAGE.

DELIVER TO : STAGE IN WAREHOUSE, JIM KNAPP UNDER WO

REQ: 188914 TOTAL AMOUNT ON REQ: 1,250.00
***** 7400.00

P.O. # 03-31310
Buyer #8 JOHN
Vendor 356 Anixter
Terms 5
VIA: 8
F.O.B. 5
Attn/Confirming To: Marcia
Delivery: 3/7/03
E-mail Y ☐ N ☐
Message # _____
Notes: _____

*Source Directed -
Ordered to meet spec & delivery -*

*NB
2/26/03*

IP7_034960

10:40:07 02-25-03

BUYER : 8 JOHN LARSEN ✓

IPSC

BUYERS ACTION REPORT

PAGE 2

REQ NUMBER	NAME OF REQUESTOR	TEL NO	EQUIP NUMBER	ACTION CODE	DEPT APPROVAL	PRIORITY CODE
188915	JERRY FINLINSON	D17519 6466	02-53674-0	1SCA--A	P CAPITAL PURCHA	G. CROSS 3 DELIVERY EST 10 DAYS

LINE ITEM NUMBER DESCRIPTION

1 DIRECT Wire (elect), NEC RATED TRAY CABLE (TCO,
INSTRUMENT, CONDUCTORS 3 PAIR, 16 AWG GAUGE, 600
VOLT, 90 DEGREE C, CABLE XLPE INSULATION AND
HYPALON JACKET, SHIELDED CABLE WITH DRAIN WIRE,
3 PAIR BLACK AND WHITE W/ NUMBERS.

NOTES : Needed for IGS02-09, Primary Air Flow Cap Project
for Unit 1 Outage.

DELIVER TO : STAGE IN WAREHOUSE, JIM KNAPP UNDER WD.

REQUIRED QUANTITY U/M ESTIMATED COST EXTENDED AMOUNT 50K
02/25/03 3000 FT 1-25000 3750.00 N
VENDOR: ANIXTER, MARSHA
ACCT NUMBER TAX
00-1SGX-402 N

~~3000~~ 3000 1,36

REQ: 188915 TOTAL AMOUNT ON REQ: 3,750.00

IP7_034961

10:40:07 02-25-03

I P S C
B U Y E R S A C T I O N R E P O R T

PAGE 3

BUYER : 8 JOHN LARSEN

REQ NUMBER	NAME OF REQUESTOR	TEL EXT	WO NUMBER	EQUIP NUMBER	ACTION CODE	DEPT APPROVAL	PRIORITY CODE
188917	JERRY FINLINSON	D17519 6466	02-53674-0	1SGA--A	P CAPITAL PURCHA	D. KILLIAN	3 DELIVERY EST 10 DAYS

LINE ITEM NUMBER	DESCRIPTION	REQUIRED QUANTITY U/M	ESTIMATED COST	EXTENDED AMOUNT	50K
1 75947	WIRE, ELECTRICAL, NEC RATED TC, 3-CONDUCTOR, 12 AWG, 600 VOLT, 90 DEG C, XLPE INSULATION & HYPALON JACKET, ANIXTER P/N 2RH-1203	3500 FT	0.56000	1680.00	N

MANUFACTURER : ANIXTER		03-30091	356	ANIXTER DISTRI	2000 FT
MFG PART NO : BY DESCRIPTION		03-30001	356	ANIXTER DISTRI	250 FT
NOTES : Needed for IGS02-09, Primary Air Flow Cap Project		03-29558	356	ANIXTER DISTRI	500 FT
during U1 Outage		02-23593	356	ANIXTER DISTRI	1500 FT
DELIVER TO : STAGE IN WAREHOUSE, JIM KNAPP UNDER WO FOR Jerry F		02-23532	356	ANIXTER DISTRI	500 FT

REQUIRED QUANTITY U/M ESTIMATED COST EXTENDED AMOUNT 50K
02/26/03 3000 FT 0.56000 1680.00 N
VENDOR: ACCT NUMBER TAX
STD FRT LAST FRT PAID: ****.** 00-8101-801 Y
PO NUM VNUM VEND NAME QTY U/M COST DATE
03-30091 356 ANIXTER DISTRI 2000 FT \$0.56000 01/03
03-30001 356 ANIXTER DISTRI 250 FT \$0.56000 01/03
03-29558 356 ANIXTER DISTRI 500 FT \$0.56000 11/02
02-23593 356 ANIXTER DISTRI 1500 FT \$0.56000 02/02
02-23532 356 ANIXTER DISTRI 500 FT \$0.56000 02/02

REQ: 188917 TOTAL AMOUNT ON REQ: 1,680.00

QUANTITY INCREASED
PER REQUISITION 188918
DUPLICATE ITEMS COMBINED

IP7_034962